

General Fixed Assets Account Group

Fixed assets used in governmental and expendable trust funds' operations are accounted for in the General Fixed Assets Account Group, rather than in the individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets, sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

Schedule of General Fixed Assets*

By Function

June 30, 2001 (expressed in thousands)

	Land	Buildings	Furnishings and Equipment	Other** Improvements/ Miscellaneous	Construction in Progress	Balances June 30, 2001
General government	\$ 37,524	\$ 231,169	\$ 15,678	\$ 20,725	\$ 84,686	\$ 389,782
Human services	9,588	657,994	35,699	148,270	397,214	1,248,765
Natural resources and recreation	675,830	136,260	28,517	66,233	1,432	908,272
Transportation	63,114	131,961	546,366	107,655	220,129	1,069,225
Education	156,400	2,501,861	164,351	747,387	411,821	3,981,820
Total General Fixed Assets	\$ 942,456	\$ 3,659,245	\$ 790,611	\$ 1,090,270	\$ 1,115,282	\$ 7,597,864

* Amounts displayed are net of depreciation where appropriate.

**Includes library resources, and museum and art collections.

Schedule of Changes in General Fixed Assets

By Function

For the Fiscal Year Ended June 30, 2001 (expressed in thousands)

	Balances July 1, 2000	Additions	Deletions	Balances June 30, 2001
General government	\$ 479,317	\$ 37,962	\$ (5,053)	\$ 512,226
Accumulated depreciation	(119,431)	(7,204)	4,191	(122,444)
Total General Government	359,886			389,782
Human services	1,658,319	100,394	(40,450)	1,718,263
Accumulated depreciation	(429,747)	(41,086)	1,335	(469,498)
Total Human Services	1,228,572			1,248,765
Natural resources and recreation	1,142,832	25,364	(120,227)	1,047,969
Accumulated depreciation	(133,794)	(9,558)	3,655	(139,697)
Total Natural Resources and Recreation	1,009,038			908,272
Transportation	348,423	1,232,840	(61,410)	1,519,853
Accumulated depreciation	(108,409)	(355,879)	13,660	(450,628)
Total Transportation	240,014			1,069,225
Education	4,994,458	977,319	(451,002)	5,520,775
Accumulated depreciation	(1,436,162)	(149,996)	47,203	(1,538,955)
Total Education	3,558,296			3,981,820
Total General Fixed Assets	\$ 6,395,806			\$ 7,597,864

Comparative Schedule of General Fixed Assets*

By Source

June 30, 2001 and 2000 (expressed in thousands)

	Totals	
	June 30, 2001	June 30, 2000
General Fixed Assets:		
Land	\$ 942,456	\$ 1,022,490
Buildings	3,659,245	3,262,018
Furnishings and equipment	790,611	304,936
Other improvements and miscellaneous	1,090,270	943,706
Construction in progress	1,115,282	862,656
Total General Fixed Assets	\$ 7,597,864	\$ 6,395,806

Investment in General Fixed Assets by Source:

General Fund	\$ 1,859,997	\$ 1,894,161
Special Revenue Funds	1,786,107	930,078
Capital Projects Funds	3,914,301	3,536,744
Expendable Trust Funds	37,459	34,823
Total Investment in General Fixed Assets	\$ 7,597,864	\$ 6,395,806

* Amounts displayed are net of depreciation where appropriate.

